



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, February 10, 2014

2:00 PM

City Council Chambers (3rd Floor)

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES
OF RESPECTIVE DEPARTMENTS.**

1. From Robert McMahon, Superintendent, Department of Parks and Recreation:

Dated February 3, 2014, recommending Gardner & Gerrish, second low bidder (low bidder did not meet the specifications), for Landscape Architectural Services, in a total amount not to exceed \$42,000.00. (Minority Participation is 0%) (672-672-53500)

2. From William Bombard, Acting Director, Department of Public Works:

Dated January 28, 2014, recommending the following bidders for Interested Suppliers of Snow/Ice Control Services, various amounts based on equipment size and accessories. (Minority Participation is 0%) (101-510-53011)

Deanna O'Reilly
DiCenzo Consturction Co., Inc.
Justin Smith

3. From Boyce Spinelli, General Manager, Water Supply Board:

Dated January 27, 2014, recommending Specialty Agricultural Products, low bidder, for RFP for Installing Deer Exclusion Fencing, in a total amount not to exceed \$17,800.00. (Minority Participation is 0%) (843-843-53401)

4. From Boyce Spinelli, General Manager, Water Supply Board:

Dated January 28, 2014, recommending Dejana Truck & Utility Equipment, low bidder, for Furnish and Supply a Service Crane to be installed on an existing Providence Water Stake Body Truck, in a total amount not to exceed \$20,930.00. (Minority Participation is 0%) (875-875-52825)

COMMUNICATIONS

5. **From Don Gralnek, Director, Providence Redevelopment Agency:**

Executive Director of Providence Redevelopment Agency Gralnek, under date of February 4, 2014, requesting approval to pay Resource Controls for an environmental site assessment and removal of an abandoned oil storage tank on the property located at 155 Niagara Street, in accordance with applicable state rules, in a total amount not to exceed \$15,000.00. (101-1801-52940) (REQUIRES CITY COUNCIL APPROVAL)

6. **From Tony Carvalho, Building Official, Department of Inspections and Standards:**

Building Official Carvalho, under date of February 4, 2014, requesting approval of additional funds for Demolition of 20-22 Harvard Avenue, with AA Wrecking, in the amount of \$5,640.00, to remove excess asbestos, for a total adjusted amount not to exceed \$20,340.00. (101-401-53401-0000)

7. **From William Bombard, Acting Director, Department of Public Works:**

Acting Director of Public Works Bombard, under date of February 4, 2014, requesting approval of Change Order No. 3, with Vanasse Hangen Brustlin, for Engineering Consulting Services Road Improvement Projects, in the amount of \$6,220.00, for drainage calculations to support the Rhode Island Department of Environmental Management permit for the paving projects, for a total adjusted amount not to exceed \$542,720.00. (ROAD BOND FUNDS)

8. **From William Bombard, Acting Director, Department of Public Works:**

Acting Director of Public Works Bombard, under date of February 4, 2014, requesting approval of Change Order No. 1, with Vanasse Hangen Brustlin, for Engineering Consulting Services Road Improvement Projects Phase 3, in the amount of \$31,620.00, for underdrain design on Alton Road, additional pavement cores, analysis and designs of proposed bike lane on Broadway and review of basement vaults, for a total adjusted amount not to exceed \$983,620.00. (ROAD BOND FUNDS)

9. **From William Bombard, Acting Director, Department of Public Works:**

Acting Director of Public Works Bombard, under date of February 4, 2014, requesting approval of Change Order No. 2, with T. Miozzi, for 2013-2015 Road Improvement Program Contract 1, in the amount of \$127,000.00, for drainage improvements at the end of New York Avenue, signing and striping improvements and increases in quantities for pavement, concrete sidewalk, flaggers and temporary construction sign items and decreases in quantities for curbing items and erosion control items, for a total new adjusted amount not to exceed \$1,292,409.00. (ROAD BOND FUNDS)

10. **From William Bombard, Acting Director, Department of Public Works:**

Acting Director of Public Works Bombard, under date of February 4, 2014, requesting approval of Change Order No. 5, for Engineering Consulting Services Road Improvement Projects Phase 2, in the amount of \$10,000.00, for drainage design and calculations for a proposed separate drainage line on a portion of Sunbury Street, for a total adjusted amount not to exceed \$614,705.00. (ROAD BOND FUNDS)

11. **From William Bombard, Acting Director, Department of Public Works:**

Acting Director of Public Works Bombard, under date of February 4, 2014, requesting approval of Change Order No. 2, with J. H. Lynch and Sons, Inc., for Providence 2013-2015 Road Improvement Projects Contract 6, in the amount by \$315,000.00, for additional manhole covers, additional sidewalk work at wheelchair ramps and increase in flaggers hours, for a total adjusted amount not to exceed \$3,285,189.17. (ROAD BOND FUNDS)

12. **From William Bombard, Acting Director, Department of Public Works:**

Acting Director of Public Works Bombard, under date of February 6, 2014, requesting approval to increase the award with International Salt Co., LLC., for Sodium Chloride 2013-3014 Winter Season, in the amount of \$100,000.00, due to the extreme weather conditions they have been experiencing, for a total new adjusted amount not to exceed \$350,000.00. (1-101-510-54758-0000)

13. **From Clarence Cunha, Chief, Providence Fire Department:**

Chief of Fire Cunha, under date of January 31, 2014, requesting approval to enter into a mutual agreement with Providence College to provide a series of custom management, leadership, and budget trainings geared toward mid-and-senior level officers within the department offered during the 2014 calendar year, in a total amount not to exceed \$7,500.00. (FUND 665)

14. **From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:**

Commissioner of Public Safety Pare, under date of January 29, 2014, requesting approval to Piggyback the State of Rhode Island's customer agreement MPA #345, with Dell Marketing L.P., to purchase fifteen (15) desktop computers and four (4) laptop computers, in a total amount not to exceed \$14,578.15. (101-301-52911)

B. OPENING OF BIDS

Department of Public Works:

1. PROVIDENCE 2013-2015 ROAD IMPROVEMENT PROGRAM
CONTRACT 8.

2. PROVIDENCE 2013-2015 ROAD IMPROVEMENT PROGRAM
CONTRACT 9.

3. **Department of Public Works:**

PROVIDENCE 2013-2015 ROAD IMPROVEMENT PROGRAM
CONTRACT 11.

4. **School Department:**

E-RATE PRODUCTS AND SERVICES FOR "NEW MIDDLE
SCHOOL" PROGRAM YEAR 17C - 7/1/-2014-
6/30/2015/TECHNOLOGY.

5. RFP FOR INDEPENDENT EVALUATION SERVICES FOR THE
PROVIDENCE SCHOOL DISTRICT PERKINS GRANT/FEDERAL
PROGRAMS-PERKINS GRANT.

C. ADVERTISEMENTS

TO BE OPENED ON FEBRUARY 24, 2014

1. School Department:

SCIENCE EQUIPMENT AND TRAINING/SCIENCE DEPARTMENT-LOCAL.

2. REPAIR/MAINTENANCE/INSTALLATION SERVICES FOR CLOCKS/INTERCOMS/PAS AND BELLS AT CHARLOTTE WOODS, FORTES AND VEAZIE ELEMENTARY SCHOOLS-3 YEAR BID/OFFICE OF TECHNOLOGY-LOCAL.

TO BE OPENED ON MARCH 10, 2014

3. Department of Public Works:

PROVIDENCE 2013-2015 ROAD IMPROVEMENT PROGRAM CONTRACT 7.

4. PROVIDENCE 2013-2015 ROAD IMPROVEMENT PROGRAM CONTRACT 10.

5. Workforce Solutions of Providence/Cranston:

PROGRAM MANAGEMENT SOFTWARE.

6. Water Supply Board:

PERMANENT ROAD RESTORATION TO RESTORE ROADS FOR PROVIDENCE WATER SUPPLY BOARD (BLANKET 2014-2016).

7. School Department:

RFP FOR IMPLEMENTATION OF A HYBRID MICROSOFT EXCHANGE AND MICROSOFT OFFICE 365 SOLUTION/OFFICE OF TECHNOLOGY-LOCAL.

8. RFP FOR UPGRADE OF SYSTEM CENTER CONFIGURATION MANAGER/OFFICE OF TECHNOLOGY-LOCAL.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Angel Taveras, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.